

Receiving Report

Date: 14/4/18

Batch No: A128780

Supplier: METALUX SOLUTION

Dart P/O: 23639

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC18 Inspection QC18 Inspection N/A
 Work Order N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver C

QC12 C

Production/Admin:

Date 14/4/18

Received/Costing

Initial C

Location

DAS
9-9-98
140402

Purchase Order Receipt Listing

Wednesday, April 09, 2014 7:10:05 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO23639 Receipt Dates from 4/8/2014 to 4/8/2014 All Line Item Types
 All Item ID/GL WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID Cert Std	Reference/ Description/ Req	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO23639	1	CAD	VC-MET002	Metaux Solutions M304TSO.750W.049 f 304 SQ Tube f .75x.75x.049W m128780	4/9/2014 600.0000	4/8/2014 DE3J02	\$3.44 \$2,062.49	\$0.0000 0.0000	0.0000 0.0000	0 0	\$2,062.49
	2	No	71401-45 PROCUREMENT QUALITY CLAUSES m128780		4/9/2014 1.0000	4/8/2014 DE3J02	1.0000 \$0.00	\$0.0000 0.0000	0.0000 0	0 0	\$0.00

Total Received Quantity:

601.0000

Total Qty to Inspect (PO U/M):

0.0000

Total Reject Quantity:

0.0000

Total Receipt Value:

\$2,062.50

Total Balance Due Quantity:

0.0000

METAUX SOLUTIONS INC
2625 BOUL JACQUES CARTIER EST
LONGUEUIL, QUEBEC
J4N 1L7 Tel.: 450 641-3330

Customer: 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Shipping Order 03/04/2014

Order : 95720
Reference : 23639
Ship : PICK UP / PICK UP

Ship To

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Deliver	B/O Qty
SSQT34340494	304 SQ TUBE .750 X .049 WALL 30 X 20' HT;AKE040273	600	600	0

SHIP TST COLLECT
JP

14/4/18

Shipping : _____
Package No : _____
Merchandise Received: _____

Ref. : _____

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304TSDW.049
 DATE: 14-04-09

PO / BATCH NO.: 1023639 / M28780

MATERIAL CERT REC'D: ✓ QUANTITY RECEIVED: 600' QUANTITY INSPECTED: 600' QUANTITY REJECTED: 0' THICKNESS ORDERED: .049" THICKNESS RECEIVED: .049" SHEET SIZE ORDERED: N/A SHEET SIZE RECEIVED: N/A

• SURFACE DAMAGE: None (Note: If any surface damage is present, indicate the type and location)

• CORRECT FINISH: Yes (Note: If finish is incorrect, indicate the type and location)

• CORROSION: None (Note: If any corrosion is present, indicate the type and location)

• CORRECT GRAIN DIRECTION: Yes (Note: If grain direction is incorrect, indicate the type and location)

• CORRECT MATERIAL: Yes (Note: If material is incorrect, indicate the type and location)

• CORRECT THICKNESS: Yes (Note: If thickness is incorrect, indicate the type and location)

• PHOTO REQUIRED: No (Note: If photo is required, indicate the reason)

• CORRECT MATERIAL: Yes (Note: If material is correct, indicate the type and location)

• CORRECT REF # TO LINK CERT: Yes (Note: If ref # is correct, indicate the type and location)

• CORRECT MATERIAL IDENTIFICATION: Yes (Note: If material identification is correct, indicate the type and location)

• CORRECT M# ON THE MATERIAL: Yes (Note: If material number is correct, indicate the type and location)

• DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF: No (Note: If engineering sign off is required, indicate the type and location)

• DOES THIS REQUIRE AN EXTRUSION REPORT: No (Note: If extrusion report is required, indicate the type and location)

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/> <input type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/> <input type="checkbox"/>	
CORROSION	<input checked="" type="checkbox"/> <input type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> <input type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/> <input type="checkbox"/>	
CORRECT THICKNESS	<input checked="" type="checkbox"/> <input type="checkbox"/>	
PHOTO REQUIRED	<input checked="" type="checkbox"/> <input type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/> <input type="checkbox"/>	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> <input type="checkbox"/>	ASTM A554 / Heat # AKED40273
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> <input type="checkbox"/>	M304TSD.750W.049
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> <input type="checkbox"/>	M28780
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/> <input type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/> <input type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	TESTER LOCATED IN THE QUALITY OFFICE

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>9</u> <u>9:00</u>	SIGNED OFF BY: <u>John Doe</u>
DATE: <u>14-04-09</u>	DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

Date: 1/15/2014
 Invoice No: KM2014/0084
 Purchase P001894
 Order No:

Sold To:

Material Certification
ISO 9001 Mill
 EN 10204/3.1B

Ship To:

Stainless Steel T.I.G. Welded Tubing.**Country of Origin: Taiwan.**

Item	Description	Heat No.	Finish	Specification	Grade
1:	3/4" SQ X 18GA X 20'	AKE040273	MF	ASTM A554-13	MT-304
2:					
3:					
4:					
5:					

CHEMICAL PROPERTIES

	C	Si	Mn	P	S	Cr	Ni	Mo
1:	.040	.510	1.08	.029	.014	18.10	8.14	
2:								
3:								
4:								
5:								

MECHANICAL PROPERTIES

	Tensile (N/mm ²)	Yield (N/mm ²)	Elong. (%)	Hardness (HRB)	Flattening	Hydrostatic	Eddy Current
1:	673.00	235.00	46.00	82.80			
2:							
3:							
4:							
5:							

WE HEREBY CERTIFY THAT TO THE BEST OF OUR KNOWLEDGE, THE MATERIAL LISTED ABOVE HAS BEEN MANUFACTURED IN ACCORDANCE WITH AND MEET THE ABOVE APPLICABLE SPECIFICATIONS AND GRADES, AND ALSO THAT THE MATERIAL WAS PRODUCED IN A MERCURY FREE ENVIRONMENT. THE CHEMICAL COMPOSITIONS OF THE MATERIAL ARE IN ACCORDANCE WITH ASTM A240.

Page: 1/1

Steve Chang

Authorized Signature

1/15/2014

Date



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23639

Purchase Order Date 4/3/2014

PO Print Date 4/3/2014

Page Number 1 of 2

Order From :

METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

VC-MET002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
04/04/13

Contact Name

Chantal Lavoie

Vendor Phone

800 558 8858

Customer POID

10127-2607

Ship To Contact

Customer Tax #

Ship To Phone

Net 30

Ship Via: TST ground

Currency

CAD

Ship Acct:

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	4/9/2014	Yes	600.00 f	\$3.80	\$2,280.00
			4/9/2014				
		MATERIAL; AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER <u>ASTM A554</u> MILL FINISH OR AS PER ASTM A269 MILL FINISH					
2	71401-45	PROCUREMENT QUALITY CLAUSES	4/9/2014	No	1.00	\$0.00	\$0.00
		Procurement Quality Clauses	4/9/2014				
		A005 right of entry					
		A012 chemical and physical test report					
		A016 personnel qualification					
		A017 raw material identification (as applicable)					
		A026 certification of material conformance					
		A041 quality management system					
		A042 dart notification by supplier					
		A043 retention of quality documents					

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23639**

Purchase Order Date 4/3/2014
PO Print Date 4/3/2014

Page Number 2 of 2

Order From : VC-MET002

METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIIER EST
LONGUEUIL, QC J4N 1L7
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 558 8858

Ship To Contact
Ship To Phone
Ship Via: TST ground
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Total: \$0.00

PO Total: \$2,280.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 4/3/2014